0032-5G-EPIE5G-00144867-199432

### UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF MISSISSIPPI GULFPORT DIVISION

In re: CONNIE MARIE WAGUESPACK WILLIAM J WAGUESPACK Debtor(s) Case No.: 20-50363-KMS

### **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

WARREN A. CUNTZ, JR., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2020.
- 2) The plan was confirmed on 05/19/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/09/2023.
- 5) The case was completed on 02/19/2025.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: 24,184.47.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

#### **Receipts:**

Total paid by or on behalf of the debtor: \$60,631.71 Less amount refunded to debtor: \$268.74

**NET RECEIPTS:** \$60,362.97

#### **Expenses of Administration:**

Attorney's Fees Paid Through The Plan: \$3,600.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$4,646.02

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,246.02

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AM Phys Holding LLC % F.C.S	Unsecured	61.00	61.00	61.00	4.94	.00
ASHLEY FUNDING SERVICES LLC	Unsecured	147.17	147.17	147.17	11.92	.00
ASHLEY FUNDING SERVICES LLC	Unsecured	66.00	66.00	66.00	5.35	.00
BANK OF WIGGINS	Secured	20,060.15	20,114.58	.00	.00	.00
BANK OF WIGGINS	Unsecured	850.00	NA	NA	.00	.00
BANK OF WIGGINS	Unsecured	3,964.19	NA	NA	.00	.00
COMMUNITY BANK OF MISSISSIPPI	Secured	23,391.00	23,214.52	27,910.20	27,910.20	.00
COMMUNITY BANK OF MISSISSIPPI	Secured	5,414.93	5,414.93	5,414.93	5,414.93	.00
DISCOVER Bank Discover Products Inc	Unsecured	1,758.00	1,831.88	1,831.88	148.36	.00
FINANCE SYSTEM INC	Unsecured	112.00	NA	NA	.00	.00
FLINT CREEK PHYSICAL	Unsecured	428.40	NA	NA	.00	.00
HATTIESBURG CLINIC PA	Unsecured	145.82	145.82	145.82	11.81	.00
HATTIESBURG CLINIC PA	Unsecured	195.82	NA	NA	.00	.00
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Page 1 of 3 UST Form 101-13-FR-S (9/1/2009)

0032-5G-EPIE5G-00144867-199432

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## UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF MISSISSIPPI GULFPORT DIVISION

In re: CONNIE MARIE WAGUESPACK WILLIAM J WAGUESPACK Debtor(s)

# CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scheduled Creditors:						
<u>Creditor</u> <u>Name</u>	Class	<u>Claim</u> Scheduled	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
IC SYSTEM INC	Unsecured	214.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	7,517.58	3,626.63	4.00	4.00	.00
INTERNAL REVENUE SERVICE	Unsecured	3,622.63	3,622.63	3,622.63	293.38	.00
KEESLER FCU	Unsecured	504.00	NA	NA	.00	.00
KEESLER FEDERAL CREDIT UNION	Secured	14,612.00	14,656.71	11,612.40	11,612.40	.00
KEESLER FEDERAL CREDIT UNION	Secured	3,427.00	3,971.62	4,690.80	4,690.80	.00
KEESLER FEDERAL CREDIT UNION	Unsecured	136.10	NA	NA	.00	.00
KEESLER FEDERAL CREDIT UNION	Unsecured	4,824.21	4,824.21	4,824.21	390.71	.00
LCA COLLECTIONS	Unsecured	29.64	NA	NA	.00	.00
LCA COLLECTIONS	Unsecured	484.10	NA	NA	.00	.00
LVNV Funding LLC	Unsecured	1,289.00	1,289.29	1,289.29	104.41	.00
MED DATA SYSTEMS	Unsecured	429.00	NA	NA	.00	.00
MED DATA SYSTEMS	Unsecured	250.00	NA	NA	.00	.00
Mississippi Department of Revenue	Priority	400.00	2,276.00	968.00	968.00	.00
Mississippi Department of Revenue	Priority	NA	203.03	203.03	203.03	.00
Mississippi Department of Revenue	Unsecured	1,308.00	2,276.00	1,308.00	105.93	.00
RADIOLOGIST GROUP	Unsecured	10.60	NA	NA	.00	.00
SOUTH MS COLLECTION SV	Unsecured	91.00	NA	NA	.00	.00
SOUTHERN BONE & JOINT	Unsecured	289.00	NA	NA	.00	.00
STONE COUNTY HOSPITAL	Unsecured	NA	NA	NA	.00	.00
TOWER LOAN OF WIGGINS	Unsecured	2,542.00	2,923.73	2,923.73	236.78	.00
TRI-COUNTY AIR SERVICE	Unsecured	600.00	NA	NA	.00	.00

20-50363-KMS Dkt 45 Filed 05/01/25 Entered 05/01/25 09:37:59 Page 3 of 3

0032-5G-EPIE5G-00144867-199432

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## UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF MISSISSIPPI GULFPORT DIVISION

In re: CONNIE MARIE WAGUESPACK WILLIAM J WAGUESPACK

Debtor(s)

ion(e)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT						
Scheduled Creditors:						
<u>Creditor</u>		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
Name_	<u>Class</u>	Scheduled	Asserted	Allowed	Paid	Paid
VERIZON	Unsecured	690.48	NA	NA	.00	.00
Summary of Disbursements to Cred	litors:			<u>Claim</u>	<u>Principal</u>	Interest
Secured Payments:				<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Mortgage Ongoing:				.00	.00	.00
Mortgage Arrearage:				.00	.00	.00
Debt Secured by Vehicle:				11,612.40	11,612.40	.00
All Other Secured:				38,015.93	38,015.93	.00
TOTAL SECURED:				49,628.33	49,628.33	.00
Priority Unsecured Payments:						
Domestic Support Arrearage:				.00	.00	.00
Domestic Support Ongoing:				.00	.00	.00
All Other Priority:				1,175.03	1,175.03	.00
TOTAL PRIORITY:				1,175.03	1,175.03	.00
GENERAL UNSECURED PAYMENTS	<b>3</b> :			16,219.73	1,313.59	.00
Disbursements:						
Expenses of Administration:				\$8,246.02		
Disbursements to Creditors:				\$52,116.95		
TOTAL DISBURSEMENTS:						\$60,362.97

<sup>12)</sup> The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.